

NAME CONTROL CONVENTIONS

Individual Name Controls		
Name Control Underlined	Name Control	Rule
Individual Names in General:		Individual Names in General:
Ralph <u>Teak</u> Dorothy <u>Willow</u> Joe <u>McCedar</u> Torn <u>MacDouglas</u> Joseph <u>MacTitus</u>	TEAK WILL MCCE MACD MACT	The Name Control consists of the first four characters of the primary taxpayer's last name.
Thomas A. <u>El-Oak</u> Ann <u>O'Spruce</u> Mark <u>D'Magnolia</u>	EL-O OSPR DMAG	The hyphen (-) is the ONLY special character allowed in the Individual Name Control.
Dannette <u>B</u> James P. <u>Ai</u> John A. <u>Fir</u>	B AI FIR	The Name Control must contain no more than four characters. However, it may contain less than four characters. Note: The first character must be an alpha followed by maximum of three blank positions
Daniel P. <u>Di Almond</u> Mary J. <u>Van Elm</u> Susan L. <u>Von Birch</u> Donald Vander <u>Oak</u>	DIAL VANE VONB OAK	Taxpayers with names such as "Van," "Von" and "Di" are considered as part of the Name Control. Note: See Asian-Pacific Names for exceptions to this rule.
Janet C. Redbud <u>Laurel</u> Dee (Plum) <u>Birch</u>	LAUR BIRC	When two last names are shown for an individual, derive the Name Control from the second last name of the primary taxpayer. Note: See Exceptions to this rule within Item 2., Hispanic Names
Joan <u>Hickory</u> -Hawthorn Dale <u>Redwood</u> -Cedar	HICK REDW	When two last names for an individual are connected by a hyphen, derive the Name Control from the first last name.
Dell <u>Ash</u> & Linda Birch Trey & Joan <u>Eucalyptus</u>	ASH EUCA	On a joint return, whether the taxpayers use the same or different last names, derive the Name Control from the PRIMARY taxpayer's last name. Note: The PRIMARY taxpayer is listed first on the tax form. Taxpayer listed on the second line is the secondary taxpayer.

Name Control Underlined	Name Control	Rule (in priority order)
Hispanic Names		Hispanic Names
Elena <u>del</u> Valle Eduardo <u>de la</u> Rosa Pablo <u>De</u> Martinex Miguel <u>de</u> Torres Juanita <u>de la</u> Fuente B. A. <u>De</u> Rodrigues M. D. <u>de</u> Garcia	DELV DELA DEMA DETO DELA DERO DEGA	When “del,” “de,” or “de la” appear with a Hispanic name, include it as part of the Name Control
Juan <u>Garza</u> Morales Maria <u>Lopez</u> y Moreno Sylvia <u>Juarez</u> cle Garcia	GARZ LOPE JUAR	When two Hispanic last names are shown for an individual, derive the Name Control from the first last name. (See Note at the very top of the previous page) Note: This rule may not accurately identify all Hispanic last names, but it does provide consistency in IRS Hispanic Name Control.

Name Control Underlined	Name Control	Rule (in priority order)
Asian-Pacific Names		Asian-Pacific Names
Binh To <u>La</u>	LA	Some Asian-Pacific last names have only two letters.
Nam Quoc <u>Tran</u> & Thuy Thanh Vo	TRAN	Asian-Pacific females rarely change their last names due to marriage.
Dang Van <u>Le</u> Nhat Thi <u>Pham</u>	LE PHAM	When “Van” (male) or “Thi” (female) appear with an Asian-Pacific name, do not include it as part of the Name Control. Note: These are common Asian-Pacific middle names.
Kim Van <u>Nguyen</u> & Thi Tran	NGUY	The name “Nguyen” is a common last name used by both male and female taxpayers.
<u>Kwan</u> , Kim Van & Yue Le	KWAN	The last name may appear first on the name line. Note: On the signature line, the last name often appears first.
Yen-Yin <u>Chiu</u> Jin-Zhang <u>Qiu</u>	CHIU QIU	Asian-Pacific first names often include a hyphen (-). Rarely is an Asian-Pacific taxpayer's <u>last name</u> hyphenated.

Business Name Controls

Business Name Controls in General:

- The Name Control consists of up to four alpha and/or numeric characters.
- The ampersand (&) and hyphen (-) are the only special characters allowed in the Name Control.
- The Name Control can have less, but no more than four characters. Blanks may be present only at the end of the Name Control.
- Note: Do not include “dba” or “fbo” as part of the Name Control. They stand for “doing business as” and “for benefit of”

Business Name Control Valid Characters:

- Alpha (A-Z)
- Numeric (0-9)
- Hyphen (-)
- Ampersand (&)

Special Business Name Controls:

- If an invalid character is used in the name line, drop the special character from the taxpayer’s name.
Example: Jones.com should be Jones com. An example is 4U.com. The Name Control should be 4UCO.
- When the organization name contains the name of a corporation and both the words “Trust” and “Fund” are present, apply the corporate name control rules.
- If the organization name contains both “Trust” and “Fund” and an individual’s name, apply the trust name control rules.

Name Control Underlined	Name Control	Rule
Sole Proprietorships		Sole Proprietorships (Individuals)
Arthur P. <u>Aspen</u> , Attorney Jane <u>Hemlock</u> , The Pecan Café John and Mary <u>Redwood</u>	ASPE HEML REDW	The Name Control is the first four characters of the individual's last name.

Name Control Underlined	Name Control	Rule
Estates		Estates
Frank <u>Walnut</u> Estate Alan Beech, Exec. Estate of Jan <u>Poplar</u> Homer J. <u>Maple</u> Estate	WALN POPL MAPL	The Name Control is the first four characters of the individual's last name. Note: The decedent's name may be followed by "Estate" on the name line.

Name Control Underlined	Name Control	Rule
Partnerships		Partnerships
<u>Redbud</u> Restaurant <u>Teak</u> Drywall Finishers Don Hickory, Gen. Ptr. Harold J. Almond & Thad J. Balsam et al Ptr. <u>Howard</u> Elder Development Co. W. P. Plum & H. N. Laurel DBA <u>P&L Pump</u> Co <u>Almond</u> Group E. J. Fig, M. L. Maple, & R. T. Holly PTRS.	REDB TEAK HOWA P&LP ALMO	Derive the Name Control for partnership entities from the trade or business name of the partnership. Note: Specific instructions for name controlling partnerships for Form SS-4 are found in IRM 21.7.13.
The <u>Hemlock</u> Cup <u>The Hawthorn</u>	HEML THEH	Omit the word "The" when it is followed by more than one word. Include the word "The" when it is followed by only one word.
Bob <u>Oak</u> & Carol Hazel <u>Cedar</u> , Teak & PIne, Ptrs	OAK CEDA	If no trade or business name is present, derive the Name Control from the last name of the first listed partner following the general rules listed at the beginning of this document.

Name Control Underlined	Name Control	Rule
Corporations		Corporations
<u>Sumac</u> Field Plow Inc. <u>11th</u> Street Inc. <u>P&P</u> Company <u>Y-Z</u> Drive Co. <u>ZZZ</u> Club <u>Palm</u> Catalpa Ltd. Fir <u>Fir H</u> omeowners Assn.	SUMA 11TH P&PC Y-ZD ZZZC PALM FIRH	Derive the Name Control from the first four significant characters of the corporation name.

Name Control Underlined	Name Control	Rule
Corporations		Corporations
The <u>Willow</u> Co. <u>The Hawthorn</u>	WILL THEH	When determining a corporation Name Control, omit "The" when it is followed by more than one word. Include the word "The" when it is followed by only one word.
<u>John</u> Hackberry PA <u>Sam</u> Sycamore SC <u>Carl</u> Eucalyptus M.D. P.A.	JOHN SAMS CARL	If an individual name contains any of the following abbreviations, treat it as the business name of the corporation: PC – Professional Corporation SC – Small Corporation PA – Professional Association PS – Professional Service
The <u>Joseph</u> Holly Foundation <u>Kathryn</u> Fir Memorial Fdn.	JOSE KATH	Apply corporate Name Control rules when the organization name contains "Fund," "Foundation" or "Fdn"
<u>City</u> of Fort Hickory Board of Commissioners <u>Walnut</u> County Employees Association <u>Rho</u> Alpha Chapter Alpha Tau Fraternity <u>House</u> Assn. Of Beta XI Chapter of Omicron Delta Kappa	CITY WALN RHOA HOUS	Apply the corporate Name Control rules to local governmental organizations and to chapter names of national fraternal organizations.

Name Control Underlined	Name Control	Rule
Trusts and Fiduciaries		Trusts and Fiduciaries
Jan <u>Fir</u> Trust FBO Patrick Redwood Chestnut Bank TTEE Donald C. <u>Beech</u> Trust FBO Mary, Karen & Michael Redbud Testamentary Trust U/W Margaret <u>Balsam</u> Cynthia Fit & Laura Fir Richard L. <u>Aster</u> Charitable Remainder Unitrust	FIR BEEC BALS ASTE	Derive the Name Control from the name of the trust using the following order of selection: If only an individual is listed, use the first four characters of the last name following the general rules mentioned at the beginning of this document. Note: Never include any part of the word "trust" in the Name Control.
<u>Magnolia</u> Association Charitable Lead Trust <u>Cedar</u> Corp. Employee Benefit Trust <u>Maple</u> -Birch Endowment Trust John J. Willow, Trustee	MAGN CEDA MAPL	When a corporation is listed, use the first four characters of the corporation name.
Trust No. <u>12190</u> FBO Margaret Laurel ABCD Trust No. 00 <u>1036</u> Elm Bank TTEE 00 <u>20</u> , <u>GNMA</u> POOL <u>GNMA</u> Pool No. 00 <u>100B</u>	1219 1036 20GN 100G	For numbered trusts and GNMA Pools, use the first four digits of the trust number, disregarding any leading zeros and/or trailing alphas. If there are fewer than four numbers, use the letters "GNMA" to complete the Name Control.

Name Control Underlined	Name Control	Rule
Trusts and Fiduciaries		Trusts and Fiduciaries
Testamentary Trust Edward <u>Buckeye</u> TTEE Trust FBO Eugene <u>Eucalyptus</u> Trust FBO The <u>Dogwood</u> Blossom Society Michael <u>Teak</u> Clifford Trust	BUCK EUCA DOGW TEAK	If none of the above information is present, use the first four characters of the last name of the trustee (TTEE) or beneficiary (FBO) following the rules at the beginning of this document. Note: "Clifford Trust" is the name of a type of trust.

Name Control Underlined	Name Control	Rule
Other Organizations		Other Organizations
<u>P</u> arent Teachers <u>A</u> ssociation of San Francisco <u>P</u> arent Teachers <u>A</u> ssociation Congress of <u>G</u> eorgia	PTAC PTAG	Derive the Name Control of a Parent Teachers Association from the abbreviation "PTA". The Name Control is "PTA." plus the first letter of the state where the PTA is located. Use the first letter of the state, whether or not the state name is present as a part of the name of the organization.
Local 210 <u>I</u> nternational Birch Assn. <u>V</u> FW Post 3120 <u>L</u> aborer's Union, AFL-CIO Tau Delta Chapter of <u>A</u> lpha Phi <u>B</u> enevolent & Protective Order of Elks (B. P. O. E.)	INTE VETE LABO ALPH BENE	Derive the Name Control from the first four characters of the national title. Note: "VFW" is a common abbreviation for "Veterans of Foreign Wars".
<u>A.I. S.D.</u> <u>R.S.V.P.</u> Post No. 245	AISD RSVP	If the return has an abbreviated first name other than "PTA" and "VFW," the Name Control is the first four characters of the abbreviated name.
Barbara J. Yucca <u>YY</u> Grain Inc.	YYGR	When an individual name and corporate name appear, the Name Control is the first four letters of the corporate name.
Diocese of Kansas City <u>St. Rose</u> Hospital <u>St. Joseph's</u> Church Diocese of Cypress <u>St. Bernard's</u> Methodist Church Bldg. Fund	STRO STJO STBE	For churches and their subordinates (i.e., nursing homes, hospitals), derive the Name Control from the legal name of the church.

Name Control Underlined	Name Control	Rule
Exempt Organizations		Exempt Organizations
Friends of <u>Jane</u> Doe Committee to Elect <u>John</u> Smith	JANE JOHN	Use these examples for determining the Name Control for Political Organizations.
<u>Smith</u> for State Representative <u>Linda</u> Jones for Congress Citizen for <u>John</u> Harold	SMIT LIND JOHN	

Form 2290 - Test 1

List of valid EINs and Name Controls

Form Name	Control	EIN	Tax Period Begin Date
2290 Sch 1 Test 1	SGFN	11-1000004	07/2010
2290 Sch 1 Test 2	PMSN	11-1000011	07/2010
2290 Sch 1 Test 3	BSCN	11-1000012	07/2010

Form 2290 - Test 1

F2290 Schedule 1 test 1

Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN:

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType: 2290

FirstUsedDate: 201007

Filer

EIN- 111000004

Name: SGFN Transport

NameControl - SGFN

USAddress: 6 South Lake Court Antioch CA 90210

Officer

Name: James R Cook

Title: President

Phone: 9253822121

EmailAddress:

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

SSN or PT1N: 000000005

Phone - 9253822222

EmailAddress -

DatePepared - self select

SelfEmployed: Y

TaxYear: 2010

binaryAttachmentCount - 0

Form 2290 - Test 1

IRS PAYMENT:

RTN: 011201526

ACCT #: 1234000000

TYPE OF ACCOUNT: Checking

AMOUNT OF PAYMENT: 1100

REQUESTED PAYMENT DATE: **The “RequestedPaymentDate” in the IRS Payment Record must not be less than the “Received Date”. Also, If IRS Payment Record is present, the “Received Date” can not be a weekend date or FRB holiday**

TAXPAYER DAYTIME PHONE NUMBER: 9253822121

Form 2290 - Test 1

Form 2290 Schedule 1 Test #1	Heavy Highway Vehicle Use Tax Return	TY 2010
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Name:	SGFN Transport
Taxpayer identification number:	111000004
Number, street, and room:	6 South Lake Court
City or town, State, Zip code:	Antioch CA 90210

	Line Description	Line Value	Write-in / Literal / Attachments
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201007	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	1100.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	1100.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	1100.00	
	Part I, Line 6 EFTPS Payment Checkbox		
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		

Form 2290 - Test 1

	Line Description	Line Value	Write-in / Literal / Attachments
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

Form 2290 - Test 1

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00						I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50						T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			2		1100.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here and on Schedule 1, Part III, line a. Add the amounts in column (4). Enter the total here and on Form 2290, line 2						2		\$1100.00	
W	Tax-Suspended Vehicles (See Part II on page 6 of the instructions.)								

Form 2290 - Test 1

Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1	1FUPBDB6PR5537422	V
2	CA213HP1731082348	V
3		
4		
5		

Form 2290, Schedule 1, Part II

Vehicles for Which Tax Is Suspended—5,000 Miles or Less (7,500 Miles or Less for Agricultural Vehicles). See page 6 of the instructions.

	VIN	Category
1		W
2		W

Form 2290, Schedule 1, Part III

Summary of Reported Vehicles

- a. Enter the number of taxable vehicles from Form 2290, page 2, column 3, Totals
b. Enter the total number of taxable vehicles on which the tax is suspended from Form 2290, page 2, column 3 (category W)

a 2
b

Form 2290 - Test 2

F2290 Schedule 1 test 2

Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType - 2290

FirstUsedDate: 201007

Filer

EIN- 111000011

Name: PMSN Cargo Transport

NameControl - PMSN

Phone: 7035641367

USAddress -23 North Avenue Reading PA 19610

Officer

Name: James R Cook

Title - President

Phone: 7035642121

EmailAddress -

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

SSN or PT1N: 000000006

Phone -7035642222

EmailAddress -

DatePrepared -self select

SelfEmployed: Y

TaxYear - 2010

binaryAttachmentCount - 0

Form 2290 - Test 2

Form 2290 Schedule 1 Test #2	Heavy Highway Vehicle Use Tax Return	TY 2010
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Name:	PMSN Cargo Transport
Taxpayer identification number:	111000011
Number, street, and room:	23 North Avenue
City or town, State, Zip code:	Reading PA 19610

	Line Description	Line Value	Write-in / Literal / Attachments
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201007	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	16098.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	16098.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	16098.00	
	Part I, Line 6 EFTPS Payment Checkbox	X	
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		

Form 2290 - Test 2

	Line Description	Line Value	Write-in / Literal / Attachments
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

Form 2290 - Test 2

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00			1		276.00	I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50			4		2072.00	T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			25		13750.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here and on Schedule 1, Part III, line a. Add the amounts in column (4). Enter the total here and on Form 2290, line 2						30		\$16098.00	
W	Tax-Suspended Vehicles (See Part II on page 6 of the instructions.)								

Form 2290 - Test 2

Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1.	1XP5DB9X1XN463492	V
2.	1XKWD89X8XR828981	V
3.	1XKWDB9X2YR852839	V
4.	1FVHAHAV03DK81663	V
5.	4V4NC9GH16N430536	V
6.	2HSCNAER5YC044891	T
7.	1FUYDSEB9SH605922	T
8.	1HSHBADNXSH612002	I
9.	4V4NC9GH16N430553	V
10.	4V4NC9GH56N430538	V
11.	1FUJA6CK15LN39534	V
12.	1FUJA6CK55LN39536	V
13.	4V4ND1RJ3YN789114	V
14.	1FUYDSEB5YPB82581	V
15.	1FUYDSEB3YPB82515	V
16.	1FUYSSSEB0YLG56420	V
17.	1FUJA6CV25DN73986	T
18.	1M1AA13Y6VW077873	V
19.	1FUYSSZB2WL887789	V
20.	4V4NC9GH91N308600	V
21.	1FUJAPCGX1LH74464	V
22.	1FUJA6CG75LN39484	V
23.	1FUJA6CGX5LN39432	V
24.	1FUJA6CG55LN47552	V
25.	1FUY1WEB51PF77396	V
26.	1FUYDSEB9RP770935	V
27.	1FUYDCYB7SH747218	V
28.	2HSFHAMR5XC066815	V
29.	2HSFHAMR4XC066840	T
30.	1FUY1WEB31PF77395	V

Form 2290, Schedule 1, Part II

Vehicles for Which Tax Is Suspended—5,000 Miles or Less (7,500 Miles or Less for Agricultural Vehicles). See page 6 of the instructions.

	VIN	Category
1		W
2		W

Form 2290 - Test 2

Form 2290, Schedule 1, Part III **Summary of Reported Vehicles**

a. Enter the number of taxable vehicles from Form 2290, page 2, column 3, Totals	a	30
b. Enter the total number of taxable vehicles on which the tax is suspended from Form 2290, page 2, column 3 (category W)	b	

Form 2290 - Test 2

F2290 Schedule 1 test 3

Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType - 2290

FirstUsedDate: 201007

Filer

EIN- 111000012

Name: BSCN National Transport

NameControl - BSCN

Phone: 7032952222

USAddress: 4556 Oak Lane Fairfax VA 22035

Officer

Name: Thomas P Ship

Title - President

Phone - 7032953333

EmailAddress -

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

SSN or PT1N: 000000007

Form 2290 - Test 2

Phone -7032959090

EmailAddress -

DatePrepared - self select

SelfEmployed: Y

TaxYear - 2010

binaryAttachmentCount - 0

Form 2290 Schedule 1 Test #3	Heavy Highway Vehicle Use Tax Return	TY 2010
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Name:	BSCN National Transport
Taxpayer identification number:	111000012
Number, street, and room:	4556 Oak Lane
City or town, State, Zip code:	Fairfax VA 22035

	Line Description	Line Value	Write-in / Literal / Attachments
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201007	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	37950.00	

Form 2290 - Test 2

	Line Description	Line Value	Write-in / Literal / Attachments
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	37950.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	37950.00	
	Part I, Line 6 EFTPS Payment Checkbox	X	
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

Form 2290 - Test 2

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00						I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50						T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			69		37950.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here and on Schedule 1, Part III, line a. Add the amounts in column (4). Enter the total here and on Form 2290, line 2						69		\$37950.00	

W	Tax-Suspended Vehicles (See Part II on page 6 of the instructions.)		
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Form 2290 - Test 2

Form 2290, Schedule 1, Part I

**Vehicles on Which You Are Reporting Tax. Enter VIN
and category.**

	Vehicles Identification Number	Category
1.	2FWJA6CG72AJ09169	V
2.	2FWJA6CG73AK81607	V
3.	2FWJA6CG23AK81613	V
4.	2FWJA6CG13AK81618	V
5.	2FWJA6CG13AK81621	V
6.	2FWJA6CG33AK81622	V
7.	2FWJA6CG53AK81623	V
8.	2FWJA6CG23AK81627	V
9.	2FWJA6CG43AK81628	V
10.	2FWJA6CG43AK81629	V
11.	2FWJA6CG43AK81630	V
12.	2FWJA6CG43AK81631	V
13.	2FWJA6CG43AK81633	V
14.	2FWJA6CG43AK81634	V
15.	2FWJA6CG43AK81637	V
16.	2FWJA6CG43AK81639	V
17.	2FWJA6CG43AK81640	V
18.	2FWJA6CG43AK81643	V
19.	2FWJA6CG43AK81645	V
20.	2FWJA6CG43AK81646	V
21.	2FWJA6CG43AK81647	V
22.	2FWJA6CG43AK81648	V
23.	2FWJA6CG43AK81651	V
24.	2FWJA6CG43AK81653	V
25.	2FWJA6CG43AK81654	V
26.	2FWJA6CG43AK81656	V
27.	3HSCNAMR53N064938	V
28.	3HSCNAMR73N064939	V
29.	5KJJAHC83PK87322	V
30.	5KJJAHC83PK87323	V
31.	5KJJAHC83PK87324	V

Form 2290 - Test 2

Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	Vehicles Identification Number	Category
32.	5KJJAHC83PK87325	V
33.	5KJJAHC83PK87326	V
34.	5KJJAHC83PK87327	V
35.	5KJJAHC83PK87328	V
36.	5KJJAHC83PK87329	V
37.	5KJJAHC83PK87330	V
38.	5KJJAHC83PK87331	V
39.	2FWJA6CG32AJ09153	V
40.	2FWJA6CG32AJ09161	V
41.	2FWJA6CG62AJ09163	V
42.	2FWJA6CG3XAJ09165	V
43.	2FWJA6CG32AJ09168	V
44.	2FWJA6CG13AK81604	V
45.	2FWJA6CG03AK81626	V
46.	2FWJA6CG33AK81636	V
47.	2FWJA6CG13AK81652	V
48.	2FWJA6CG73AK81655	V
49.	3HSCNAMRX3N064935	V
50.	3HSCNAMR13N064936	V
51.	3HSCNAMR33N064937	V
52.	2FWJA6CG92AJ09156	V
53.	2FWJA6CG02AJ09157	V
54.	2FWJA6CG22AJ09158	V
55.	2FWJA6CG12AJ09166	V
56.	2FWJA6CG32AJ09167	V
57.	2FWJA6CG32AJ09170	V
58.	2FWJA6CG52AJ09171	V
59.	2FWJA6CG73AK81624	V
60.	2FWJA6CG93AK81625	V
61.	2FWJA6CG63AK81632	V
62.	2FWJA6CG13AK81635	V
63.	2FWJA6CG73AK81638	V

Form 2290 - Test 2

Form 2290, Schedule 1, Part I
Vehicles on Which You Are Reporting Tax. Enter VIN
and category.

	Vehicles Identification Number	Category
64.	2FWJA6CG73AK81641	V
65.	2FWJA6CG93AK81642	V
66.	2FWJA6CG23AK81644	V
67.	2FWJA6CG13AK81649	V
68.	2FWJA6CG83AK81650	V
69.	2FWJA6CG12AJ09152	V

Form 2290, Schedule 1, Part II
Vehicles for Which Tax Is Suspended—5,000 Miles or Less (7,500 Miles or Less for Agricultural Vehicles). See page 6 of the instructions.

	VIN	Category
1		W
2		W

Form 2290, Schedule 1, Part III
Summary of Reported Vehicles

- a. Enter the number of taxable vehicles from Form 2290, page 2, column 3, Totals
- a69
- b. Enter the total number of taxable vehicles on which the tax is suspended from Form 2290, page 2, column 3 (category W)
- b